

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Elections – National Voters Day – Payment of Rs.22,74,163/- to M/s Livewires Advertising Private Ltd., Hyderabad towards the cost of Printing and Supplying of 1000 Nos., Pledge in English & Telugu, 8,00,000 Nos of Badges, 300 Nos of Invitation Cards and 19 Nos., of Banners for State function of National Voters Day Celebrations on 25-01-2012 to General Administration (Elections) Department – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No: 479**

**Dated:01-02-2012**

Read the following:-

1. G.O.Rt.No. 3368, G.A . (Elecs.C) Dept., dt:28-07-2011.
2. Govt.Memo.No.9535/879/A1/BG-I/2011 dt.14.10.2011.
3. Govt.L.No.3389/Elecs.E/A2/2011-76 dt.26.12.2011
4. Govt.L.No.3389/Elecs.E/A2/2011-137 dt.24.01.2012.
5. From M/s Livewires Advertising Pvt., Ltd., Hyderabad  
Invoice No.Prod-277, dt:27-01-2012.

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**ORDER:**

M/s Livewires Advertising Private Limited, Hyderabad have been requested in the references 3<sup>rd</sup> and 4<sup>th</sup> read above, to print and supply of 1000 Nos., Pledge in English & Telugu, 8,00,000 Nos of Badges, 300 Nos of Invitation Cards and 19 Nos., of Banners to General Administration (Elections) Department in connection with National Voters' Day Celebrations on 25-01-2012. Accordingly, the agency has printed and supplied the above material and furnished the invoice for an amount of Rs. 22,74,163/- and requested for arranging payment in the reference 5<sup>th</sup> read above.

2. After careful examination, Government hereby accord sanction for payment of **Rs.22,74,163/-** (Rupees Twenty two lakhs seventy four thousand one hundred and sixty three only) to M/s Livewires Advertising Private Limited, Hyderabad towards the cost of 1000 Nos., Pledge in English & Telugu, 8,00,000 Nos of Badges, 300 Nos of Invitation Cards and 19 Nos., of Banners to General Administration (Elections) Department in connection with National Voters' Day celebrations.

3. The expenditure sanctioned in para 2 above shall be debited to **"2015 Elections - MH 103 Preparation and Printing of Electoral Rolls – SH (04) Assembly and Parliamentary Constituencies – 210 Supplies and Materials / 211 Materials and Supplies"** and shall be met from the funds released vide G.O. 1<sup>st</sup> read above.

4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above and credit in favour of **"M/s Livewires Advertising Private Limited, Hyderabad"** A/c No.62204300977, State Bank of Hyderabad, Old Bowenpally Branch, Secunderabad (IFSC Code: SBHY 0020812 & MICR No.500004082).

(Contd..2..)

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5. The Pay and Accounts Officer, Hyderabad is requested to admit the bill in relaxation of Treasury Control Orders issued in the G.O 2<sup>nd</sup> read above.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER & E.O  
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Livewires Advertising Private Ltd.,

6-3-903/A/9, Surya Nagar, Raj Bhavan Road, Somajiguda, Hyderabad-82.

The General Administration (Claims.C) Department

The Pay & Accounts Officer, Hyderabad

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

The Commissioner of Information & Public Relations, A.P., Hyderabad.

Copy to:

The Director of Treasuries & Accounts, A.P., Hyderabad

The Accountant General, Andhra Pradesh, Hyderabad.

Finance (Expr.GAD.I/ BG.III) Department.

SC/SF.

//FORWARDED:: BY ORDER//

SECTION OFFICER